

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-13337-AMC

CHERYL J. BROWN
 53 BLACK EYED SUSAN ROAD
 LANGHORNE PA 19047

Petition Filed Date: 05/23/2019
 341 Hearing Date: 07/26/2019
 Confirmation Date: 01/29/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2023	\$496.00	27863995116	09/01/2023	\$496.00	27863985464	10/05/2023	\$496.00	27863999190
11/08/2023	\$496.00	27863998896	11/28/2023	\$496.00	26103649746	01/03/2024	\$496.00	28568742401
02/06/2024	\$496.00	28568745202	03/08/2024	\$496.00	28568745977	04/10/2024	\$496.00	28568746822
05/02/2024	\$496.00	28632025056	06/07/2024	\$496.00	28632031132	07/02/2024	\$499.00	28568747520
Total Receipts for the Period: \$5,955.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$39,765.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$796.73	\$17.95	\$778.78
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$2,568.87	\$57.87	\$2,511.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,674.53	\$82.78	\$3,591.75
4	PA DEPARTMENT OF REVENUE »» 004	Secured Creditors	\$1,181.01	\$1,181.01	\$0.00
5	ICUL SERVICE CORP »» 005	Unsecured Creditors	\$5,039.42	\$113.53	\$4,925.89
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$5,018.42	\$113.06	\$4,905.36
7	VILLAGES OF FLOWERS MILL COMMUNITY ASSN »» 007	Secured Creditors	\$6,015.00	\$6,015.00	\$0.00
8	ACAR LEASING LTD DBA »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$8,397.35	\$8,397.35	\$0.00
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$13,393.38	\$301.74	\$13,091.64
11	PNC BANK »» 010	Unsecured Creditors	\$1,000.71	\$22.55	\$978.16
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$3,330.51	\$75.03	\$3,255.48
13	WELLS FARGO »» 12S	Secured Creditors	\$6,524.73	\$6,524.73	\$0.00
14	WELLS FARGO »» 12U	Unsecured Creditors	\$1,061.18	\$23.91	\$1,037.27
15	SELECT PORTFOLIO SERVICING INC »» 013	Mortgage Arrears	\$9,060.72	\$9,060.72	\$0.00

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0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$750.00	\$750.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$39,765.00	Current Monthly Payment:	\$499.00
Paid to Claims:	\$36,237.23	Arrearages:	\$998.00
Paid to Trustee:	\$3,527.76	Total Plan Base:	\$51,242.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.